

# State of Arizona



## Campaign Finance Report

**SUNNYSIDE EDUCATION ASSN PAC**  
**Committee #: 2007**

**Treasurer: TRUSLOW, JILL**  
**1 W Wetmore Rd, Ste 203, Tucson, AZ 85705**  
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### 2002 Post-Primary Election Report

Election Cycle: **2001-2002**  
Date Filed: October 6, 2002  
Reporting Period: August 22, 2002-September 30, 2002

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,261.66
Total Cash Receipts this Reporting Period:	\$5.24
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$4,266.90

Report ID: 34665

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$365.36
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$1,440.04
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$5.24	\$0.00	\$5.24	\$8.39
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$5.24	\$0.00	\$5.24	\$1,813.79

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$811.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$0.00	\$0.00	\$811.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$0.00			

Schedule R1 - Other receipts, interest & dividends

	Date	Amount	Cycle To Date
<b>Name:</b> BANK OF AMERICA <b>Address:</b> PO Box 798, , Wichita, KS 67201 <b>Trans. Type:</b> Interest or Dividend Received <b>Memo:</b> dividents for Aug&sept	09/30/2002	\$5.24 Cash	\$8.39
Total of Other Receipts, Interest & Dividends		\$5.24	
Total of Refunds Given		\$0.00	
Net Total of Other Receipts, Interest & Dividends		\$5.24	

